SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFER TO COMPLETE BLOCKS 12, 17, 23, 24 & 30

1. REQUISITION NUMBER

PAGE 1 OF 5

2. CONTRACT NO: SP0300-03-D-V811

3. AWARD/EFFECTIVE DATE: 1/8/03

4. ORDER NUMBER

5. SOLICITATION NUMBER: SP0300-02-R-D047

6. SOLICITATION ISSUE DATE: OCT. 23, 2002

7. FOR SOLICITATION INFORMATION CALL: NAME: TOMIKA DICKS

b. TELEPHONE NUMBER (No collect calls): (215) 737-3644

8. OFFER DUE DATE/LOCAL TIME: see page 7

9. ISSUED BY: CODE SP0300

DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5098

NOTE: MAIL/HANDCARRY/TRANSMIT OFFER AS SPECIFIED ON PAGE 7

10. THIS ACQUISITION IS:
- [X] UNRESTRICTED
- [ ] SET ASIDE: FOR
- [ ] SMALL BUSINESS
- [ ] SMALL DISADV. BUSINESS
- [ ] 8(A)

SIC: 311511/311520
SIZE STANDARD: 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: [ ] SEE SCHEDULE

12. DISCOUNT TERMS

[ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. THIS ACQUISITION IS: [ ] RFQ [ ] IFB [X] RFP

15. DELIVER TO: CODE
VANDENBERG AFB, PORT HUENEME, AND POINT MUGU, CA

16. ADMINISTERED BY: CODE
BLOCK 9

17a. CONTRACTOR/OFFEROR: CODE: FACILITY CODE:
Producers Dairy Foods, Inc.
250 E. Belmont Avenue
Fresno, CA 93701
TELEPHONE NO. (559) 264-6583

18a. PAYMENT WILL BE MADE BY: CODE

[ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED: [ ] SEE BLOCK 9 OTHER

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	MILK AND ICE CREAM PRODUCTS	VARIOUS			1.00
	ORDERING PERIOD: 03 FEB 2003 - 30 JAN 2004				
	DELIVERY PERIOD: 05 FEB 2003 - 02 FEB 2004				
	(Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only): $53,682.00

[X] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA: [X] ARE [ ] ARE NOT ATTACHED

[ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA: [ ] ARE [ ] ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN: COPIES
[X] TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN

29. AWARD OF CONTRACT: REFERENCE: OFFER
[ ] DATED: YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT): Ed Kubale III, Dir. Sales & Mktg.

30c. DATE SIGNED: 11/14/02

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): WARREN R. BROWN

31c. DATE SIGNED: 1/8/03

32a. QUANTITY IN COLUMN 21 HAS BEEN: [ ] RECEIVED [ ] INSPECTED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER: PARTIAL / FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT: [ ] COMPLETE [ ] PARTIAL [ ] FINAL

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE SIGNED

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE SIGNED

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

Par FORM (CLA)

STANDARD FORM 1449 (SF) (10-95)
Prescribed by GSA FAR (48 CFR) 53.212

GROUP I – VANDENBERG AFB, CA – TROOP ISSUE; CHILD DEVELOPMENT CTR; AND YOUTH CTR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MILK, WHOLE				
1.	SPECIFY PRODUCT CODE: 119 HALF PINT	35,000	½ PT	.13	4,550.00
2.	SPECIFY PRODUCT CODE: 114 HALF GALLON	1,700	½ GL	.96	1,632.00
	MILK, LOWFAT (1% MF)				
3.	SPECIFY PRODUCT CODE: 179 HALF PINT	20,000	½ PT	.13	2,600.00
	MILK, LOWFAT (2% MF)				
4.	SPECIFY PRODUCT CODE: 153 HALF GALLON	7,000	GL	1.85	12,950.00
	MILK, SKIM (NONFAT)				
5.	SPECIFY PRODUCT CODE: 248 HALF PINT	30,000	1/2 PT	.12	3,600.00
	MILK, CHOCOLATE FLAVORED, LOWFAT				
6.	SPECIFY PRODUCT CODE: 228 HALF PINT	30,000	½ PT	.13	3,900.00
	EGGNOG				
7.	SPECIFY PRODUCT CODE: 255 QUART	50	QT	.90	45.00
	SOUR CREAM, CULTURED OR ACIDIFIED				
8.	SPECIFY PRODUCT CODE: 358 HALF PINT	2,600	½ PT	.41	1,066.00
	CHEESE, COTTAGE, LOWFAT (SMALL OR LARGE CURD)				
9.	SPECIFY PRODUCT CODE: 511 PRICE PER CO 5LB CONTAINER	10,000	LB	1.04	10,400.00

GROUP I – VANDENBERG AFB, CA – TROOP ISSUE; CHILD DEVELOPMENT CTR; AND YOUTH CTR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	YOGURT, CHILLED, LOWFAT, PLAIN				
10.	SPECIFY PRODUCT CODE: 428 HALF PINT	13,000	½ PT	.39	5,070.00
	YOGURT, CHILLED, LOWFAT, ASSORTED FLAVORS				
11.	SPECIFY PRODUCT CODE: 10428 HALF PINT	2,500	½ PT	.39	975.00
	YOGURT, CHILLED, LOWFAT				
12.	SPECIFY PRODUCT CODE: 420 **PLAIN**, QUART	50	QT	1.51	75.50
13.	SPECIFY PRODUCT CODE: 421 **STRAWBERRY**, QUART	50	QT	1.51	75.50
14.	SPECIFY PRODUCT CODE: 422 **RASPBERRY**, QUART	50	QT	1.51	75.50
15.	SPECIFY PRODUCT CODE: 424 **PEACH**, QUART	50	QT	1.51	75.50
16.	SPECIFY PRODUCT CODE: **STRAW/BANANA**, QUART	50	QT		**NO BID**
	ICE MILK MIX, FRESH, LIQUID, SOFT SERVE, VANILLA				
17.	SPECIFY PRODUCT CODE: 320 HALF GALLON	1,000	½ GL	1.36	1,370.00
	NOVELTIES, TYPE VI, MIN 2.50 FLUID OZ **ICE CREAM SANDWICH**				
18.	SPECIFY PRODUCT CODE: 4752 PRICE PER CO 5.20 COUNT PER CASE 24	300	DZ	2.60	780.00

GROUP I – VANDENBERG AFB, CA – TROOP ISSUE; CHILD DEVELOPMENT CTR; AND YOUTH CTR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ICE CREAM SANDWICH, NEOPOLITAN W/CHOC. WAFER				
19.	SPECIFY PRODUCT CODE: 4755 PRICE PER CO 5.20 COUNT PER CASE 24	200	DZ	2.60	520.00
	SUNDAE, 3 OZ CUP				
20.	SPECIFY PRODUCT CODE: 14769 PRICE PER CO 4.86 COUNT PER CASE 24	200	DZ	2.43	486.00
	SUNDAE, STRAWBERRY, 5 OZ CUP				
21.	SPECIFY PRODUCT CODE: 4783 PRICE PER CO 6.68 COUNT PER CASE 24	200	DZ	3.34	668.00
	SUNDAE, CHOCOLATE, 5 OZ CUP				
22.	SPECIFY PRODUCT CODE: 4784 PRICE PER CO 6.68 COUNT PER CASE 24	200	DZ	3.34	668.00
	CONE, DRUMSTICK				
23.	SPECIFY PRODUCT CODE: 4741 PRICE PER CO 8.40 COUNT PER CASE 24	500	DZ	4.20	2,100.00

ESTIMATED TOTAL GROUP I: $53,682.00

PHONE NUMBER WHERE ORDERS ARE TO BE PLACED: (559) 264-6583

FAX NUMBER WHERE ORDERS ARE TO BE PLACED: (559) 264-6471

POINT OF CONTACT: Ed Kubale, III

REMIT PAYMENT TO: PRODUCERS DAIRY FOODS, INC.
P.O. BOX 1231
FRESNO, CA 93715 - 1231

DELIVERY/PAYMENT SCHEDULE GROUP I

A delivery ticket will accompany each delivery order citing order number, unit price, be itemized, extended and totaled.

A copy of coding system and tare weight of the items to be delivered is requested by consignee.

Prices cited on delivery tickets for stores sites will be the prices at the time of order and not the prices at time of delivery.

All deliveries exclude national legal holidays unless otherwise indicated.

ACTIVITY	TIME OF DELIVERY	FREQUENCY & LIMITATIONS
VANDENBERG TROOP AETC DINING FACILITY 9130 NEVADA AVE.	8:00 AM – 10:00 AM	FOUR (4) DELIVERIES PER WEEK MONDAY THRU THURSDAY
BREAKERS DINING FAC. 13330 KANSAS AVE.	8:00 AM – 10:00 AM	FOUR (4) DELIVERIES PER WEEK MONDAY THRU THURSDAY
CHILD DEVELOPMENT CTR. 16113 UTAH AVE	8:00 AM – 10:00 AM	FOUR (4) DELIVERIES PER WEEK MONDAY THRU THURSDAY
YOUTH CENTER 16170 MONTANA ST.	8:00 AM – 10:00 AM	ONE (1) DELIVERY PER WEEK MONDAY

INVOICING/PAYMENT SCHEDULE

INVOICES SHOULD BE MAILED TO AND PAYMENTS MADE BY:

DFAS COLUMBUS CTR
P.O. BOX 182317
COLUMBUS, OHIL 43218-6260
ATTN: DFAS-CO-LSCBB
(614) 693-1718